

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM
					DISPUTED			
ACCOUNT NO.								
EXXON CHEMICAL AMERICAS PO BOX 3272 HOUSTON, TX 77001				TRADE PAYABLE				\$0.00
ACCOUNT NO.								
EXXON CHEMICAL AMERICAS POBOX 371127M PITTSBURGH, PA 15251				TRADE PAYABLE				\$62,442.09
ACCOUNT NO.								
F AND H NOZZLE SPECIALISTS, INC. 505 NORTH YOSEMITE ST STOCKTON, CA 95203				TRADE PAYABLE				\$0.00
ACCOUNT NO.								
F.C. KINGSTON CO. 2943 GLENEDEN LOS ANGELES, CA 90039				TRADE PAYABLE				\$0.00
ACCOUNT NO.								
FABRICATED FILTERS,INC. PO BOX 23072 HARAHAN, LA 70183				TRADE PAYABLE				\$0.00
ACCOUNT NO.								
FACTORY MUTUAL INSURANCE CO PO BOX 33146 NEWARK, NJ 07188-0146				TRADE PAYABLE				\$0.00
ACCOUNT NO.								
FAIR ENGINEERING SALES, INC. PO BOX 8739 MANDEVILLE, LA 70448				TRADE PAYABLE				\$1,504.80
ACCOUNT NO.								
FAIRBANKS SCALES INC. PO BOX 414986 KANSAS CITY, MO 64141-4986				TRADE PAYABLE				\$0.00
ACCOUNT NO.								
FAIRBANKS SCALES INC. PO BOX 414986 KANSAS CITY, MO 64141-4986				TRADE PAYABLE				\$0.00

Sheet no. 113 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT					
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED			
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE					\$0.00
FAIRBANKS SCALES PO BOX 829198 PHILADELPHIA, PA 19182-9198										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
FAIRBANKS SCALES, INC. 6805 HOBSON VALLEY DR., UNIT 103 WOODRIDGE, IL 60517										
ACCOUNT NO.					TRADE PAYABLE					\$767.70
FAIRMONT SUPPLY CO. PO BOX 501 WASHINGTON, PA 15301										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
FAIRMONT SUPPLY PO BOX 1388 MOUNT VERNON, IL 62864										
ACCOUNT NO.					TRADE PAYABLE					\$12,829.85
FALCON FOAM CORP POBOX 116182 ATLANTA, GA 30368-6363										
ACCOUNT NO.					TRADE PAYABLE					\$145.02
FASTENERS & METAL PRODUCTS CORPORAT 30 THAYER ROAD WALTHAM, MA 02453-7095										
ACCOUNT NO.					TRADE PAYABLE					\$1,559.47
FATBRAIN, INC. 1308 ORLEANS DRIVE SUNNYVALE, CA 94089 UNK										
ACCOUNT NO.					TRADE PAYABLE					\$634.16
FATBRAIN.COM 2550 WALSH AVE SANTA CLARA, CA 95051										

Sheet no. 114 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED					
					DISPUTED		AMOUNT OF CLAIM			
DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE										
ACCOUNT NO.					TRADE PAYABLE					\$15.96
FAXNET DEPT 250 DENVER, CO 80271-0250 UNK					TRADE PAYABLE					\$0.00
ACCOUNT NO.					TRADE PAYABLE					\$0.00
FBO TEMPCO TEMP OF AMERICA, INC. MOMENTUM FINANCIAL, INC. PO BOX 1535 HOUSTON, TX 77251-1535					TRADE PAYABLE					\$0.00
ACCOUNT NO.					TRADE PAYABLE					\$0.00
FEDERAL EQUIPMENT CO. 8200 BESSEMER AVE. CLEVELAND, OH 44127					TRADE PAYABLE					\$0.00
ACCOUNT NO.					TRADE PAYABLE					\$0.00
FEDERAL EXPRESS CORP. PO BOX 1140 MEMPHIS, TN 38101-1140					TRADE PAYABLE					\$0.00
ACCOUNT NO.					TRADE PAYABLE					\$648.00
FENTON RIGGING CO PO BOX 23128 CINCINNATI, OH 45223					TRADE PAYABLE					\$1,000.00
ACCOUNT NO.					TRADE PAYABLE					\$0.00
FENWAL SAFETY SYSTEMS PO BOX 101305 ATLANTA, GA 30392-1305					TRADE PAYABLE					\$0.00
ACCOUNT NO.					TRADE PAYABLE					\$19,609.70
FERGUSON ENTERPRISES INC. 4001 E. MONUMENT ST. PO BOX 4139 BALTIMORE, MD 21205					TRADE PAYABLE					\$19,609.70

Sheet no. 115 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED		
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FERGUSON ENTERPRISES INC. PO BOX 60076 CHARLOTTE, NC 28260-0076									
ACCOUNT NO.					TRADE PAYABLE				\$1,829.98
FERGUSON ENTERPRISES, INC. PO BOX 751497 CHARLOTTE, NC 28275									
ACCOUNT NO.					TRADE PAYABLE				\$4,502.93
FERGUSON ENTERPRISES, INC. PO BOX 928 BALTIMORE, MD 21203-0928									
ACCOUNT NO.					TRADE PAYABLE				\$253.83
FERRELLGAS 3111 NW GRAND AVE. PHOENIX, AZ 85017									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FERRO CORPORATION PO Box 5831 CLEVELAND, OH 44193									
ACCOUNT NO.					TRADE PAYABLE				\$411.00
FERRO CORPORATION POBOX 5381 CLEVELAND, OH 44193									
ACCOUNT NO.					TRADE PAYABLE				\$847.42
FESTIVE AFFAIRS CATERING 7391 WASHINGTON BLVD., SUITE 103 ELKRIDGE, MD 21075									
ACCOUNT NO.					TRADE PAYABLE				\$10,833.96
FIBERLOCK TECHNOLOGIES, INC. 150 Dascomb Rd. ANDOVER, MA 01810									

Sheet no. 116 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED						
					DISPUTED						
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE						\$574.08
FIBREX INC 1220 W MURPHY BLVD POBOX 1227 JOPLIN, MO 64801											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
FIDELITY LEASING INC PO BOX 8500-9805 PHILADELPHIA, PA 19178-9805											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
FIFE CORPORATION PO DRAWER 78536 MILWAUKEE, WI 53278-0536											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
FILENET CORP. 3565 HARBOR BLVD. COSTA MESA, CA 92626-1420											
ACCOUNT NO.					TRADE PAYABLE						\$44,178.72
FILTER BELTS,INC. - FABRICATED FILT FABRICATED FILTERS PO BOX 23072 HARAHAN, LA 70183-3072											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
FILTER BELTS,INC.-FAB.FILTERS PO BOX 913 WINTHROP, ME 04364											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
FILTER SERVICES ILLINOIS 2555 UNITED LANE ELK GROVE VILLAGE, IL 60007											
ACCOUNT NO.					TRADE PAYABLE						\$0.00
FILTERCO 3250 ALVEY PARK DR EAST OWENSBORO, KY 42303											

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO.					TRADE PAYABLE				\$1,025.00
FIRE SAFETY SALES & SERVICE, INC. 130 N RYAN AVE LAKE CHARLES, LA 70601									
ACCOUNT NO.					TRADE PAYABLE				\$3,698.40
FIRELINE CORP. 4506 HOLLINS FERRY RD. BALTIMORE, MD 21227									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FIREMASTER N CAL REGION PO BOX 9600 FORT MYERS, FL 33906-9600									
ACCOUNT NO.					TRADE PAYABLE				\$1,179.57
FIRST ACCESS FLOOR CLEANING SYSTEMS PO BOX 4240 CAROL STREAM, IL 60197-4240									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FIRST CHOICE 3130 ALFRED ST SANTA CLARA, CA 95054-3304									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FIRST IMPRESSION PRINTING INC 178 TOSCA DRIVE STOUGHTON, MA 02072-1511 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$18.00
FIRST LAW OFFICES OF KOREA 275 YANGJAE-DONG SEOCHO-KU SEOUL, IT 275 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FIRST UNION NATIONAL BANK CORPORATE TRUST DEPT FINANCE GROUP - NC 1196 1525 WEST W.T. HARRIS BLVD. - 3C3 CHARLOTTE, NC 28288									

Sheet no. 118 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED			AMOUNT OF CLAIM	
ACCOUNT NO.									
FISCHER PROCESS INDUSTRIES 155 COMMERCE BLVD LOVELAND, OH 45140					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
FISHER SCIENTIFIC CO LLC 4500 TURNBERRY DR. HANOVER PARK, IL 60103					TRADE PAYABLE				\$583.20
ACCOUNT NO.									
FISHER SCIENTIFIC 1600 W. GLENLAKE AVE ITASCA, IL 60143					TRADE PAYABLE				\$11,238.37
ACCOUNT NO.									
FISHER SCIENTIFIC 4500 Turnberry Dr Hanover Park, IL 60103-5491					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
FISHER SCIENTIFIC DEPT CH 10119 PALATINE, IL 60055-0119					TRADE PAYABLE				\$555.70
ACCOUNT NO.									
FISHER SCIENTIFIC DEPT. CH. 10119 PALATINE, IL 60055					TRADE PAYABLE				\$15,198.23
ACCOUNT NO.									
FISHER SCIENTIFIC DEPT. CH 10119 PALATINE, IL 60055-0119					TRADE PAYABLE				\$4,157.94
ACCOUNT NO.									
FISHER SCIENTIFIC DEPT. CH 10119 PALATINE, IL 60055-0119					TRADE PAYABLE				\$679.83
ACCOUNT NO.									
FISHER SCIENTIFIC PO BOX 360153 PITTSBURGH, PA 15230					TRADE PAYABLE				\$0.00

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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FITZ CHEM CORP POBOX 97083 CHICAGO, IL 60678-7083									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FLEET ONE MOBILE SERVICES PO BOX 10012 GLENDALE, AZ 85318-0012									
ACCOUNT NO.					TRADE PAYABLE				\$49,565.03
FLEMMING ZULACK & WILLIAMSON Law Offices One Liberty Plaza NEW YORK, NY 10006-1404									
ACCOUNT NO.					TRADE PAYABLE				\$3,059.68
FLEXCON PACKAGING SYSTEMS P.O BOX 95386 NEW ORLEANS, LA 70195									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FLEXCON SYSTEMS CO. 1709 HATBORO AVE. HATBORO, PA 19040									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FLEX-KLEEN DIVISION UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FLODYNE 1000 MUIRFIELD DR HANOVER PARK, IL 60103-5468									
ACCOUNT NO.					TRADE PAYABLE				\$120.00
FLORIDA INDEPENDENT CONCRETE AND ASSOC. PRODS. INC. 318 NEWMAN ROAD SEBRING, FL 33876-6702									

Sheet no. 120 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR			CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			UNLIQUIDATED			
						DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.									
FLORIDIN - ITC A Division of ITC Industrials Inc 5700 CLEVELAND ST SUITE 420 VIRGINIA BEACH, VA 23462					TRADE PAYABLE				\$31,500.00
FLORIDIN CORP 5700 CLEVELAND ST STE 420 QUINCY, FL 32353					TRADE PAYABLE				\$12,900.00
FLOW THRU METALS 201 COMMERCE DR MOORESTOWN, NJ 08057					TRADE PAYABLE				\$3,063.74
FLOWERS BY CHRIS INC 1019 CATHEDRAL ST BALTIMORE, MD 21201					TRADE PAYABLE				\$178.20
FLOWERVE CORP 14823 S MC KINLEY AVE POSEN, IL 60469					TRADE PAYABLE				\$1,005.55
FLOWERVE CORP 800 ROOSEVELT ROAD GLEN ELLYN, IL 60137					TRADE PAYABLE				\$0.00
FLUID CONTROL METHODS PO BOX E-1414 NCB93 MINNEAPOLIS, MN 55480-1414					TRADE PAYABLE				\$0.00
FLUID EQUIPMENT CORP. PO BOX 1952 BRENTWOOD, TN 37027-1952					TRADE PAYABLE				\$0.00

Sheet no. 121 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$517.33
FLUID FILTRATION MANUFACTURING CORP 508 73RD ST NORTH BERGEN, NJ 07047									
ACCOUNT NO.					TRADE PAYABLE				\$442.58
FLUID FLOW OF TENNESSEE, INC. PO BOX 751278 CHARLOTTE, NC 28275									
ACCOUNT NO.					TRADE PAYABLE				\$8,415.95
FMC WYOMING CORP 1735 MARKET ST PHILADELPHIA, PA 19103									
ACCOUNT NO.					TRADE PAYABLE				\$715.26
FORCE-FLO INC POBOX 24279 CLEVELAND, OH 44124									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FORKLIFT CITY 12520 RACINE HENDERSON, CO 80640									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FORM SERVICES, INC PO BOX 17558 BALTIMORE, MD 21297-1558									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FOSBEL INC 640 NORTH ROCKY RIVER DR BEREA, OH 44017									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FOSS BOWE SAN FILIPPO & CARUSO POBOX 896 RED BANK, NJ 07701-0896									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FOSS NORTH AMERICA 7682 EXECUTIVE DR. EDEN PRAIRIE, MN 55344									

Sheet no. 122 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FOSTER & SEAR, TRUSTEE 1201 N WATSON RD ARLINGTON, TX 76006									
ACCOUNT NO.									
FOX VALVE DEVELOPMENT CORP. HAMILTON BUSINESS PARK UNIT 6A FRANKLIN RD. DOVER, NJ 07801					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
FOXBORO C/O EASTERN CONTROLS, PO BOX 8000, DEPT. 730 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$10,956.72
FOXBORO COMPANY PO BOX 360015 PITTSBURGH, PA 15251-6015									
ACCOUNT NO.									
FPF ENTERPRISES PALLET PLUS, INC. PO BOX 31691 CHICAGO, IL 60631-0691					TRADE PAYABLE				\$4,174.04
ACCOUNT NO.									
FRANK J. DEAN CO. 18 HANOVER RD. REISTERSTOWN, MD 21136									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FRANK LA PLACA EXTERMINATING INC. 2206 S LYONS ST SANTA ANA, CA 92705									
ACCOUNT NO.									
FRANK MAURER CO INC PO BOX 367 CONCORD, MA 01742-0367					TRADE PAYABLE				\$14,867.50

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(Continuation Sheet)

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$2,091.60
FRANK PARSONS PAPER COMPANY, INC. PO BOX 64346 BALTIMORE, MD 21264-4346									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FRANK W.WINNE & SON INC. PO BOX 15269 WILMINGTON, DE 19850-5269									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FRANK WOOD TRUCKING PO BOX 140086 SAINT LOUIS, MO 63114-0086									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FRANKLIN PRODUCTS, INC. 114 BEACH ST ROCKAWAY, NJ 07866									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FRASER PAPERS INC DEPT CH 10112 PALATINE, IL 60055-0112									
ACCOUNT NO.					TRADE PAYABLE				\$168.00
FRED C. JOHNSON CO., INC. MARYLAND DOOR 7057 KIT KAT RD. ELKRIDGE, MD 21075									
ACCOUNT NO.					TRADE PAYABLE				\$6,328.30
FRED WOODS PRODUCTION 304 PLEASANT ST WATERTOWN, MA 02172									
ACCOUNT NO.					TRADE PAYABLE				\$2,820.00
FREDERICK CORP 11900 S DIVISION ST BLUE ISLAND, IL 60406									

Sheet no. 124 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$29,104.35
FREELAND HOIST & CRANE, INC. 1600 S. CATON AVE. BALTIMORE, MD 21227									
ACCOUNT NO.					TRADE PAYABLE				\$571.70
FRENCH CONSTRUCTION SVC., INC. 1210 N. MACON ST, BALTIMORE, MD 21205									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FREUND CAN COMPANY 155 WEST 84TH ST CHICAGO, IL 60620-1298									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
FRIEND STREET TICKET AGENCY,INC. 282 FRIEND ST BOSTON, MA 02114									
ACCOUNT NO.					TRADE PAYABLE				\$4,050.00
FUNCTIONAL COATINGS,INC. 13 MALCOLM HOYT DRIVE NEWBURYPORT, MA 01950									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
G & K SERVICES 1625 HERAEUS BLVD. BUFORD, GA 30518									
ACCOUNT NO.					TRADE PAYABLE				\$84.52
G NEIL COMPANIES PO BOX 451179 SUNRISE, FL 33345-1179									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
G&K SERVICES 1825 OLD SAVANNAH RD. AUGUSTA, GA 30901									
ACCOUNT NO.					TRADE PAYABLE				\$13,211.00
G.C. ZARNAS & CO., INC. 850 JENNINGS ST. BETHLEHEM, PA 18017									

Sheet no. 125 of 322 sheets attached to Schedule of
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Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$3,745.70
G.C.I. PO BOX 3749 BATON ROUGE, LA 70821									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
G.O.D. INC. PO BOX 100 KEARNY, NJ 07032									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
G.V. BISMARCK PLACE ST-FRANCOIS 16 LAUSANNE SWITZERLAND, IT 01002 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$67,412.84
GAC CHEMICAL CORP 1630 TIMBERWOLF DR HOLLAND, OH 43528									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GALLARD-SCHLESINGER IND. INC. ROCKEFELLER PLAZA STATION NEW YORK, NY 10185									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GALLOWAY'S PLUMBING, HEATING & AIR SEWER & DRAIN CLEANING 2109 OLD HENDERSON ROAD OWENSBORO, KY 42301									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GARFIELD RIDGE CONTRACTORS INC 8916 WEST OGDEN AVE BROOKFIELD, IL 60513									
ACCOUNT NO.					TRADE PAYABLE				\$16,718.21
GARLINGTON LOHN & ROBINSON 199 West Pine MISSOULA, MT 59807-7909									

Sheet no. 126 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.									
GASCOYNE LABORATORIES, INC. 2101 VAN DEMAN ST. BALTIMORE, MD 21224					TRADE PAYABLE				\$3,700.25
ACCOUNT NO.									
GASTON COUNTY TAX COLLECTOR PO BOX 580326 CHARLOTTE, NC 28258-0326					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
GASTON COUNTY TAX COLLECTOR PO BOX 9000 GASTONIA, NC 28053-9000					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
GAYLON DISTRIBUTING INC 10310 S. DOLFIELD ROAD OWINGS MILLS, MD 21117-3522					TRADE PAYABLE				\$28,581.79
ACCOUNT NO.									
GAYLON DISTRIBUTING, INC. 10310 S. DOLFIELD RD. OWINGS MILLS, MD 21117-3522					TRADE PAYABLE				\$8,304.55
ACCOUNT NO.									
GE CAPITAL FLEET SERVICES PO BOX 100363 ATLANTA, GA 30384-0363					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
GE CAPITAL MODULAR SPACE 2510 FRUGE RD LAKE CHARLES, LA 70601					TRADE PAYABLE				\$851.68
ACCOUNT NO.									
GE CAPITAL MODULAR SPACE PO BOX 641595 PITTSBURGH, PA 15264-1595					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
GEIGER PUMP & EQUIPMENT 8924 YELLOW BRICK RD. BALTIMORE, MD 21237					TRADE PAYABLE				\$34,754.60

Sheet no. 127 of 322 sheets attached to Schedule of
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AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEM AIR CONTROLS PO BOX 13300 DAYTON, OH 45413-0300									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GENERAL BOTTLE SUPPLY CO., INC 1930 E 51ST ST LOS ANGELES, CA 90058-0734									
ACCOUNT NO.					TRADE PAYABLE				\$139,477.50
GENERAL CHEMICAL CORP. 90 E. HALSEY RD. PO BOX 393 PARSIPPANY, NJ 07054-0393									
ACCOUNT NO.					TRADE PAYABLE				\$38,918.94
GENERAL CHEMICAL CORP. PO BOX 360464M PITTSBURGH, PA 15251									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GENERAL ELECTRIC CAPITAL CORPO UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GENERAL ENERGY CORPORATION PO BOX 36467 CHARLOTTE, NC 28236-6467									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GENERAL LATEX & CHEMICAL CORP 11266 JERSEY BLVD RANCHO CUCAMONGA, CA 91730									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GENERAL LATEX AND CHEMICAL CORP PO BOX 498 ASHLAND, OH 44805-0498									
ACCOUNT NO.					TRADE PAYABLE				\$25,350.52
GENERAL LATEX AND CHEMICAL CORP PO BOX 709 DALTON, GA 30722-0709									

Sheet no. 128 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Case No. **01-01140**
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AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$15,523.00
GENERAL STEEL DRUM CORP PO BOX 651167 CHARLOTTE, NC 28265									
ACCOUNT NO.					TRADE PAYABLE				\$95,354.99
GEOMEGA INC 2995 BASELINE ROAD SUITE 202 BOULDER, CO 80303									
ACCOUNT NO.					TRADE PAYABLE				\$22,037.46
GEORGE C. DOUB, P.C. & ASSOC. 12 WEST MADISON ST BALTIMORE, MD 21201-5231									
ACCOUNT NO.					TRADE PAYABLE				\$360.80
GEORGE E BOOTH COMPANY INC 8202 W 10TH ST INDIANAPOLIS, IN 46214									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEORGE R. RUHL & SON, INC. 7451 RACE ROAD HANOVER, MD 21076 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$952.00
GEORGE RUHL & SON, INC. PO BOX 250 HANOVER, MD 21076									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEORGE S. EDWARDS CO. INC. PO BOX 1000 SAGINAW, AL 35137									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEORGIA DEPT OF LABOR 223 COURTLAND ST N E ATLANTA, GA 30303									

Sheet no. 129 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Debtor

Case No. **01-01140**
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AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEORGIA GAS DISTRIBUTORS INC. 6000 LAKE FOREST DRIVE NW STE 230 ATLANTA, GA 30328									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEORGIA PACIFIC CORP. PO BOX 102038 ATLANTA, GA 30368-2038									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEORGIA PACIFIC CORPORATION PO BOX 102038 ATLANTA, GA 30368-2038									
ACCOUNT NO.					TRADE PAYABLE				\$4,266.91
GEORGIA PACIFIC 21120 NETWORK PLACE CHICAGO, IL 60673									
ACCOUNT NO.					TRADE PAYABLE				\$51,815.46
GEORGIA POWER 96 ANNEX ATLANTA, GA 30396-0001									
ACCOUNT NO.					TRADE PAYABLE				\$8,383.58
GEORGIA PUMP 6289 BANKHEAD HWY BLDG 16 AUSTELL, GA 30168									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
GEORGIA-PACIFIC CORP. PO BOX 102038 ATLANTA, GA 30368-2038									
ACCOUNT NO.					TRADE PAYABLE				\$6,178.50
GEOTEST ENGINEERING INC 5600 BINTLIFF DRIVE HOUSTON, TX 77036									
ACCOUNT NO.					TRADE PAYABLE				\$21,789.40
GEOTRANS INC 46050 MANEKIN PLAZA STE 100 STERLING, VA 20166									

Sheet no. 130 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED			AMOUNT OF CLAIM	
ACCOUNT NO.									
GFS CHEMICALS DEPT. L-1694 COLUMBUS, OH 43260					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
GILES CONSTRUCTION CO., INC. 2600 BROUSSARD ROAD SULPHUR, LA 70663					TRADE PAYABLE				\$149.79
ACCOUNT NO.									
GILL-SIMPSON, INC. 2834 LOCH RAVEN RD. BALTIMORE, MD 21218					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
GILSON MEDICAL ELECTRONIC PO BOX 620027 MIDDLETON, WI 53562					TRADE PAYABLE				\$360.00
ACCOUNT NO.									
GISCHEL MACHINE CO. PO BOX 3480 BALTIMORE, MD 21226					TRADE PAYABLE				\$10,900.90
ACCOUNT NO.									
GLOBAL COMPUTER SUPPLIES PO BOX 5000 SUWANEE, GA 30024					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
GLOBAL ENVIRONMENTAL SOLUTIONS INC 2121 NEWMARKET PKWY, SUITE 140 MARIETTA, GA 30067					TRADE PAYABLE				\$23,908.75
ACCOUNT NO.									
GLOBAL EQUIPMENT CO. PO BOX 5200 SUWANEE, GA 30024					TRADE PAYABLE				\$622.27
ACCOUNT NO.									
GLOBAL MESSENGER CORP. 1821 WASHINGTON BLVD. BALTIMORE, MD 21230					TRADE PAYABLE				\$0.00

Sheet no. 131 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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